

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

COLLEGIATE EDUCATION – Budget Estimates 2014-15 – Budget Release Order for an amount of Rs.6,40,14,000/- to the Commissioner of Collegiate Education, A.P., Hyderabad as 3<sup>rd</sup> quarter towards meeting the expenditure under difference Plan Schemes – Administrative Sanction – Accorded - Orders– Issued.

**HIGHER EDUCATION (CE) DEPARTMENT**

G.O.RT.No. 484

Dated:22-12-2014

Read:-

G.O.Rt.No.3023, Finance (EBS.IV.SE.HE) Department, Dated:19-12-2014.

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**ORDER:**

In pursuance of Budget Release Order issued by the Finance (Expr.H.E) Department in the G.O. read above, Government hereby accord Administrative Sanction for incurring an amount of Rs.6,40,14,000/- (Rupees Six Crores Forty Lakhs and Fourteen Thousands only) from the B.E. 2014-15 provision as 3<sup>rd</sup> quarter to the Commissioner of Collegiate Education, A.P., Hyderabad towards meeting the expenditure under the following Plan schemes and shall be debited to the following Heads of Account as detailed below:-

( Rupees in thousands)

Sl. No.	Head of Account	Charg-ed /Voted	Provision in B.E. 2014-15	Additional Amounts Sanctioned	Amounts Reapproriated	Total Provision in B.E. 2014-15	Amount Already Authoriz ed	Amount Authorize d Now	Balance Amount Available
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Scheme Name: Mana TV									
Procedure of Drawal of funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1	2202-03-789-11-06-500-503	V	1,00	--	--	1,00	--	75	25
Scheme Name: Residential Degree Colleges for SCs									
Procedure of Drawal of funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
2	2202-03-789-11-46-270-271	V	6,00,00	--	--	6,00,00	--	4,50,00	1,50,00
Scheme Name: Residential Degree Colleges for STs									
Procedure of Drawal of funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
3	2202-03-796-11-47-520-521	V	1,00,00	--	--	1,00,00	--	75,00	25,00
Scheme Name: Tribal Degree Colleges									
Procedure of Drawal of funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
4	2202-03-796-11-47-300-000	V	1,52,50	--	--	1,52,50	--	1,14,39	38,11
<b>Total:</b>			<b>8,53,50</b>	--	--	<b>8,53,00</b>	--	<b>6,40,14</b>	<b>2,13,36</b>

**(Rupees Six Crores Forty Lakhs and Fourteen Thousands only)**

2. The Commissioner of Collegiate Education, A.P., Hyderabad, shall take further action as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006. Finance (BG.1) Department, dt:25.11.2006 accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**NILAM SAWHNEY,  
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To

The Commissioner of Collegiate Education, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

Copy to:-

The Accountant General, A.P., Hyderabad

The Finance(EBS.IV.SE.HE)Department

SF/SCs.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**